

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

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Vendor: 820331240 00, GEM YOUTH SERVICES, INCORPORATED

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	381.93
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							381.93
10/05/2005	Supt of Public Instruction	1170200510054999000780	0348		10.553	School Breakfast Program	255.19
11/09/2005	Supt of Public Instruction	1170200511094999001960	0348		10.553	School Breakfast Program	274.82
12/08/2005	Supt of Public Instruction	1170200512084999002190	0348		10.553	School Breakfast Program	238.58
01/05/2006	Supt of Public Instruction	1170200601054999001590	0348		10.553	School Breakfast Program	306.53
02/09/2006	Supt of Public Instruction	1170200602094999002830	0348		10.553	School Breakfast Program	288.41
03/08/2006	Supt of Public Instruction	1170200603084999002460	0348		10.553	School Breakfast Program	218.95
04/05/2006	Supt of Public Instruction	1170200604054999001080	0348		10.553	School Breakfast Program	262.74
05/10/2006	Supt of Public Instruction	1170200605104999002050	0348		10.553	School Breakfast Program	288.41
06/07/2006	Supt of Public Instruction	1170200606074999001830	0348		10.553	School Breakfast Program	264.25
07/13/2006	Supt of Public Instruction	1170200607134999001470	0348		10.553	School Breakfast Program	220.46
08/02/2006	Supt of Public Instruction	1170200608024999000370	0348		10.553	School Breakfast Program	228.01
09/07/2006	Supt of Public Instruction	1170200609074999000790	0348		10.553	School Breakfast Program	263.64
CFDA 10.553 Total:							3,109.99
10/05/2005	Supt of Public Instruction	1170200510054999000770	0348		10.555	National School Lunch Program	149.76
10/05/2005	Supt of Public Instruction	1170200510054999000790	0348		10.555	National School Lunch Program	73.71
11/09/2005	Supt of Public Instruction	1170200511094999001950	0348		10.555	National School Lunch Program	168.48
11/09/2005	Supt of Public Instruction	1170200511094999001970	0348		10.555	National School Lunch Program	114.66
12/08/2005	Supt of Public Instruction	1170200512084999002180	0348		10.555	National School Lunch Program	161.46
12/08/2005	Supt of Public Instruction	1170200512084999002200	0348		10.555	National School Lunch Program	69.30
01/05/2006	Supt of Public Instruction	1170200601054999001580	0348		10.555	National School Lunch Program	318.24
01/05/2006	Supt of Public Instruction	1170200601054999001600	0348		10.555	National School Lunch Program	89.46
02/09/2006	Supt of Public Instruction	1170200602094999002840	0348		10.555	National School Lunch Program	86.31
02/09/2006	Supt of Public Instruction	1170200602094999002820	0348		10.555	National School Lunch Program	215.28
03/08/2006	Supt of Public Instruction	1170200603084999002450	0348		10.555	National School Lunch Program	175.50
03/08/2006	Supt of Public Instruction	1170200603084999002470	0348		10.555	National School Lunch Program	49.77
04/05/2006	Supt of Public Instruction	1170200604054999001090	0348		10.555	National School Lunch Program	75.60
04/05/2006	Supt of Public Instruction	1170200604054999001070	0348		10.555	National School Lunch Program	198.90
05/10/2006	Supt of Public Instruction	1170200605104999002040	0348		10.555	National School Lunch Program	156.78
05/10/2006	Supt of Public Instruction	1170200605104999002060	0348		10.555	National School Lunch Program	107.10
06/07/2006	Supt of Public Instruction	1170200606074999001820	0348		10.555	National School Lunch Program	184.86

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/07/2006	Supt of Public Instruction	1170200606074999001840	0348		10.555	National School Lunch Program	83.79
07/13/2006	Supt of Public Instruction	1170200607134999001460	0348		10.555	National School Lunch Program	198.90
07/13/2006	Supt of Public Instruction	1170200607134999001480	0348		10.555	National School Lunch Program	67.41
08/02/2006	Supt of Public Instruction	1170200608024999000360	0348		10.555	National School Lunch Program	252.00
08/02/2006	Supt of Public Instruction	1170200608024999000380	0348		10.555	National School Lunch Program	66.95
09/07/2006	Supt of Public Instruction	1170200609074999000780	0348		10.555	National School Lunch Program	360.58
09/07/2006	Supt of Public Instruction	1170200609074999000800	0348		10.555	National School Lunch Program	164.45
CFDA 10.555 Total:							3,589.25
Vendor Total:							7,081.17